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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-23018 / MBK

Jerry Michael DeMaio
 Fayella DeMaio

Petition Filed Date: 07/01/2019
 341 Hearing Date: 08/01/2019
 Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$6,000.00	65213480	03/02/2020	\$6,000.00	66011800	03/31/2020	\$6,000.00	66744320
05/01/2020	\$6,000.00	67550560	06/01/2020	\$6,000.00	68319110	07/02/2020	\$6,000.00	69106540
08/03/2020	\$6,000.00	69761310	09/01/2020	\$6,000.00	70547140	09/30/2020	\$6,000.00	71214720
10/29/2020	\$6,000.00	71910230	11/30/2020	\$6,000.00	72614890	12/29/2020	\$6,000.00	73348010
02/02/2021	\$6,000.00	74208440						

Total Receipts for the Period: \$78,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$114,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerry Michael DeMaio	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JACQUELINE R ROCCI ESQ »» ATTY DISCLOSURE/ORDER 4/22/20	Attorney Fees	\$4,221.00	\$4,221.00	\$0.00
1	AMERICAN EXPRESS	Unsecured Creditors	\$5,795.32	\$0.00	\$5,795.32
2	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$3,094.55	\$0.00	\$3,094.55
3	INTERNAL REVENUE SERVICE »» 2009-2010	Secured Creditors	\$46,971.00	\$27,437.74	\$19,533.26
4	INTERNAL REVENUE SERVICE »» 2016-2018	Priority Creditors	\$144,592.74	\$0.00	\$144,592.74
5	INTERNAL REVENUE SERVICE »» 2004-2007; 2010,2013-2015	Unsecured Creditors	\$307,300.03	\$0.00	\$307,300.03
6	MIDLAND CREDIT AS AGENT FOR »» JUDGMENT DC-002277-18	Unsecured Creditors	\$4,930.78	\$0.00	\$4,930.78
7	----		\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$2,630.61	\$0.00	\$2,630.61
9	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON WIRELESS	Unsecured Creditors	\$2,058.62	\$0.00	\$2,058.62
10	CACH, LLC »» PROSPER FUNDING LLC	Unsecured Creditors	\$4,363.15	\$0.00	\$4,363.15
11	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$1,101.79	\$0.00	\$1,101.79
12	PORTFOLIO RECOVERY ASSOCIATES »» BANANA REPUBLIC	Unsecured Creditors	\$1,760.40	\$0.00	\$1,760.40

Chapter 13 Case No. 19-23018 / MBK

13	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARD	Unsecured Creditors	\$1,278.39	\$0.00	\$1,278.39
14	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$757.86	\$0.00	\$757.86
15	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$758.02	\$0.00	\$758.02
16	NJ DIVISION OF TAXATION »» TGI-EE 2009-2010;2013	Secured Creditors	\$27,583.66	\$16,112.80	\$11,470.86
17	NJ DIVISION OF TAXATION »» TGI-EE 2018	Priority Creditors	\$122.09	\$0.00	\$122.09
18	NJ DIVISION OF TAXATION »» COSTS 8/2015;5/2017	Unsecured Creditors	\$2,471.81	\$0.00	\$2,471.81
19	HOMEBRIDGE FINANCIAL SERVICES, INC. »» P/476 WASHINGTON RD/1ST MTG/ORDER 11/7/2019	Mortgage Arrears	\$60,000.00	\$35,048.54	\$24,951.46
20	Nissan-infiniti Lt »» 2014 INFINITI Q60/ORDER 3/18/20	Debt Secured by Vehicle	\$13,211.93	\$13,211.93	\$0.00
0	JACQUELINE R ROCCI ESQ »» ORDER 1/6/21	Attorney Fees	\$4,240.00	\$4,240.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$114,000.00	Plan Balance:	\$246,000.00 **
Paid to Claims:	\$100,272.01	Current Monthly Payment:	\$6,000.00
Paid to Trustee:	\$8,093.99	Arrearages:	\$0.00
Funds on Hand:	\$5,634.00	Total Plan Base:	\$360,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**